

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-99-C-0062		<b>3. Effective Date</b> 1999JUN14		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> ACALA AMSTA-AC-PCR-B PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> SMITHP@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376			<b>Code</b> S0101A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> LEKTRON INC PO BOX 947 HWY 36 & IRONMAN RD HARTSELLE AL 35640-0000  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> To The Address Shown In:				<b>Item</b> 12
<b>Code</b> OSSP0		<b>Facility Code</b>					
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			<b>Code</b> SC1020	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>		<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
					KIND OF CONTRACT: Supply Contracts and Priced Orders		
<b>15G. Total Amount Of Contract</b>						\$87,729.84	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRIS REED REEDK@RIA-EMH2.ARMY.MIL (309) 782-6736			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-C-0062 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LEKTRON INC		

SECTION A - SUPPLEMENTAL INFORMATION  
AWARD IS MADE WITH FIRST ARTICLE REQUIREMENTS. DELETE CLIN 0001AC.  
  
CONTRACTOR WILL OPERATE TO ISO9002 QUALITY SYSTEM.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0062 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: LEKTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  0001AA <u>FIRST ARTICLE</u>  NSN: 5990-01-071-8510 NOUN: RESOLVER,ELECTRICAL FSCM: 19203 PART NR: 11830568 SECURITY CLASS: Unclassified PRON: M192S577M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 210  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099147A611 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 10-JAN-2000  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	1	EA	\$ UNDEFINITIZED	
0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 5990-01-071-8510 NOUN: RESOLVER,ELECTRICAL FSCM: 19203 PART NR: 11830568 SECURITY CLASS: Unclassified PRON: M192S577M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099147A611 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 10-FEB-2000  FOB POINT: Destination	22	EA	\$ 3,987.72000	\$ 87,729.84



										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
ITEM	AMS_CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M192S577M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$		
070011														
0001AB	M192S577M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	87,729.84	
070011														
												TOTAL	\$	87,729.84
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	87,729.84		
												TOTAL	\$	87,729.84